



**InterAcct**  
SOFTWARE PTY LTD

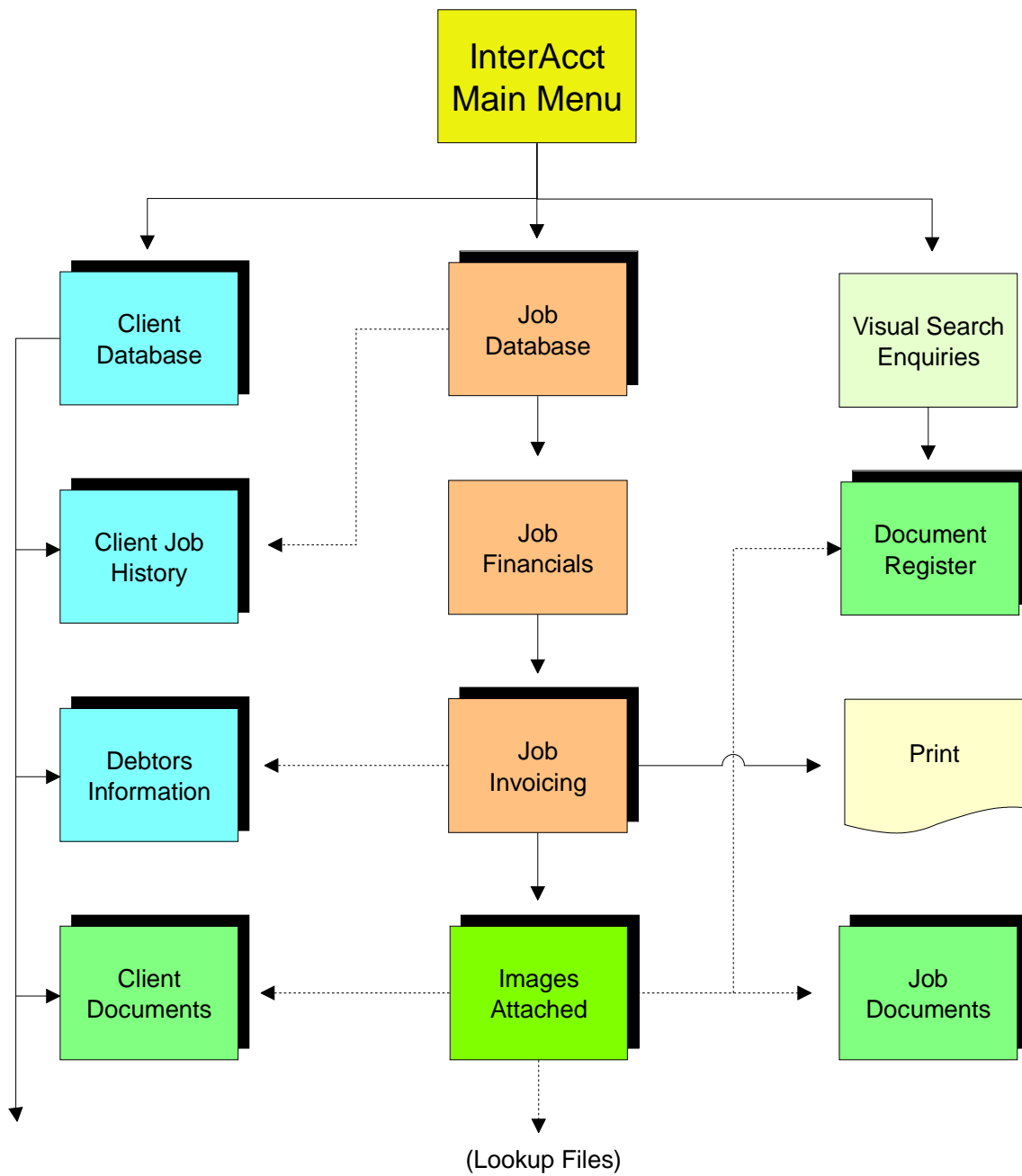
## Attached Photos to Invoices

### Highlights :

- ✓ It is a standard feature within the InterAcct system to be able to attach related “documents” to a Client or Job in order to update a central Document Search database.
- ✓ Now, there is a new feature where you can attach photo images to an invoice, and print them out (4 images to a page), with two lines of comment with each photo.
- ✓ This is ideal where you want to show photos of work on a “before & after” basis.
- ✓ Those photos update also the Document Registers. By clicking on a document name, you can also view the photo image on the screen.
- ✓ Of course this same “attach photos” feature could be adapted to be used throughout the InterAcct system in regard to Quotations, and Products & Services Invoices.

The screenshot displays the InterAcct software interface. The top window shows the 'JOB INVOICES - display' form for Job No. 100004 and Invoice No. 200019. The form includes fields for Invoice Date (3-Feb-2010), Exp Payment (5-Mar-2010), Operator (CVR), and various financial figures. A 'Menu' dropdown is visible, with '6. Attach Images' selected. Below the main form, a 'Client' section shows details for 'CORENTMO' and 'Corporate Enterprises Pty Ltd'. A 'Print' button is also present.

The bottom window shows a printed invoice titled 'InterAcct Software Pty Ltd'. It features two side-by-side photographs. The left photo shows a crack in a white fiberglass structure, with the caption: 'Crack in fibreglass to be repaired requires re-painting afterwards'. The right photo shows a landscape with a blue sky and a brown field, with the caption: 'Paint chips needs sanding and re-painting'.



InterAcct Demo - [JOB INVOICES - display , Fabricate Steel Gantry for Warehouse, FABRICATE, 3/556 A, , , , ]

File Record Edit View Go Advanced Menu Graph Design Help

Job No: 100004  
 Invoice Date: 3-Feb-2010  
 Exp Payment: 5-Mar-2010  
 Rec'd Date:  
 Deposit \$: 0.00  
 Retention\$: 0.00  
 Print Format: L Invoice Lines Input

Inv No: 200019  
 Operator: CVR  
 Printed?:  
 Claim?: X N  
 Rec?: X N

Sales \$: 11,427.00  
 GST \$: 1,142.70  
 Invoice \$: 12,569.70  
 Receipt \$: 0.00  
 Balance \$: 12,569.70  
 Inv Cost \$: 8,569.50  
 Profit \$: 2,957.50

Client Id: CORENTMO  
 Customer: Corporate Enterprises Pty Ltd  
 Contact: Trevor Jones  
 Cust Ref: 44552/1  
 Narration: Progress Payment  
 Pay Terms: 7 Days from Invoice Date

Menu  
 1. Invoice Line Items  
 2. Invoice Details  
 3. Print Invoice  
 4. Print Invoice Reconciliation  
 5. Attach Images  
 6. Print : Images

Job Ledger  
 Debtor Ledger  
 Processes  
 Lines Library  
 Client

Form help | Field help | Help | GL-Post | Alerts | Accounting | Tables | Messages | Search

This is where you can create one (or more) sales invoices for this job.

INVOICE LINE ITEMS list , Fabricate Steel Gantry for Warehouse, FABRICATE, 3/556 A, , , ,

Heading	Line 1	Qty #	GST \$	Invoice\$
1 Electrical Work, Cabling	Installation of Category 6 Cabling. 10 outlets	1.0000	1,065.00	11,715.00
2 Training & Support	Operator training, 6.5 hours on-site	6.5000	77.70	854.70
			1,142.70	12,569.70

InterAcct Demo - [INVOICE LINE ITEMS - display , Fabricate Steel Gantry for Warehouse, FABRICATE, 3/556 A, , ,

File Record Edit View Go Advanced Menu Graph Design Help

Heading: Electrical Work, Cabling L/E 01  
 Line 1: Installation of Category 6 Cabling. 10 outlets  
 Installation of 10 double 240 volt power points  
 Downlighting with dimmer switches


Qty #: 1.0000 Rate \$: 10,550.0000 Per: CONTRACT \$: 10,550.00  
 Calculation: Consumables Amount \$: 100.00  
 Sales \$: 10,650.00  
 GST \$: 1,065.00  
 Invoice\$: 11,715.00

Menu  
 1. Add another Invoice Line  
 2. View : Job Transactions  
 3. Return to Job Financials  
 4. Return to Main Menu  
 5. Invoice Line Comments

WinPrint - InterAcct Software Pty Ltd Invoice# 200019 - 1/1 Page

File Edit Zoom Tools Help

Print Phaser 8560DN-16 PS Automatically Select Email PDF Exit



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**TAX INVOICE # 200019**

Corporate Enterprises Pty Ltd  
 3/556 Andrews Road  
 Cnr Wetherill Street  
 MOSMAN NSW 2088

Attention : Trevor Jones  
 Job Name : Fabricate Steel Gantry for Warehouse  
 Re : Progress Payment  
 Payment Terms : 7 Days from Invoice Date

Inv Date : 03/02/2010  
 Job Number : 100004  
 Client Code : CORENTMO  
 Your Contact : Rex Harrison  
 Order Number : 44552/1  
 Fax : (02) 9995 6778  
 Email Address :  
 trev@corpent.com.au

Description	Quantity	Units	Price \$	Total \$
<b>Electrical Work, Cabling</b>	1.00	per CONTRACT	1,850.00	1,850.00
Installation of Category 6 Cabling. 10 outlets		Consumables		100.00
Installation of 10 double 240 volt power points				
Downlighting with dimmer switches				
<b>Training &amp; Support</b>	6.50	per Hour	108.00	702.00
Operator training, 6.5 hours on-site		Travel Costs		75.00
Provide Operator Manuals				

This is a free format area where you can write any number of comments about this sales invoice.

See ?

This is just one of several different job invoice print formats.